

# **Quantity Purchase Agreement With The State Of Indiana**

Vendor RAGOLD CORPORATION  
Remit to: 415 ALISO AVENUE  
NEWPORT BEACH CA 92663

Name and RAGOLD CORPORATION  
Address Cntct: Ricci Jones  
of Vendor: 415 ALISO AVENUE  
NEWPORT BEACH CA 92663

|   |                        |                |
|---|------------------------|----------------|
| Qty Purchase Agreement QPA Number<br>0000000000000000000000009882 |                        | Page<br>1 of 1 |
| Requisition Nbr.:   | ASA5-5-124             |                |
| Effective Date:   | 06/22/2005             |                |
| Expiration Date:  | 06/21/2007             |                |
| Agency Number:  |                        |                |
| Facility:   | Personal Care Products |                |
| Vendor Federal ID:  | 953304358              |                |
| Vendor Telephone Nbr:   | 949/515-8902-          |                |
| Name Of Contact Pers:   | Ricci Jones            |                |
| FAX Number:   | 949/515-8930-          |                |

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

| Line Number | Quantity      | UNIT | Article and Description  | Unit Price |
|-------------|---------------|------|--|------------|
| 1           | 99,999,999.00 | CS   | 00000000100013310<br>Washclothes, Disposable, Towelettes, Durable, Pre-Moistened, Contains Mild Lanolin Cleansing Solution, Safe & Non-irritating, Maintains Normal PH, Sanitary and Folded, 7-9"x11-13", Wet Ones or Approved Equal, Minimum 12 Containers/cs | 33.7700    |

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CS Case

|                                 |   |  |             |
|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name  | Signature Of Approval<br>Office Of the<br>State Attorney General |             |
|                                 | Date Signed   | Typed Name   | Date Signed |
| Authorized Signature            | Indiana Department Of Administration<br>Procurement Division<br>402 West Washington Street, Rm W468<br>Indianapolis, Indiana 46204<br>Telephone: (317) 232-3053 |  |             |